

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 32	
2. Amendment/Modification No. PZ0002		3. Effective Date 2003DEC19		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBC TERRENCE BROWN (586)574-5373 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BROWNT@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451		Code S1403A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) OSHKOSH TRUCK CORP. OSHKOSH TRUCK CORPORATION 2307 OREGON STREET P.O. BOX 2566 OSHKOSH, WI. 54903-2566 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-04-C-0016	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003OCT22	
Code 45152		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: L It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) GLORIA MCCracken MCCRACKG@TACOM.ARMY.MIL (586)574-6524	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003DEC19

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued</p> <p align="center">PIIN/SIIN W56HZV-04-C-0016 MOD/AMD PZ0002</p>	<p align="center">Page 2 of 32</p>
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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT:	W56HZV-04-C-0016
CONTRACTOR:	Oshkosh Truck Corporation
MODIFICATION:	PZ0002
PRONS:	EH4RS903EH, EH4RS904EH, EH4RS905EH
AMOUNT OF THIS MODIFICATION:	\$39,496,310.00
CONTRACT TOTAL AMOUNT:	\$49,496,310.00

1. PURPOSE: The purpose of this modification is to definitize the unit prices for the Family of Heavy Tactical Vehicles (FHTV) to be rebuilt under Letter Contract W56HZV-04-C-0016.

2. SECTION B:
 - a. CLIN 0005AA is established for 72 M1070 HET Truck Tractors at a unit price of \$172,041.00. CLIN 0005AB is established for 72 M1000 HET Trailers at a unit price of \$194,304.00. CLIN 0005AC is established for Missing Parts for 144 HET Vehicles at a total price of \$288,000.00. CLIN 0005AD is established for Nonrecurring Engineering Costs at total price of \$45,081.00. CLIN 0005AE is established for Nonrecurring Tooling Costs at a total price of \$15,739.00. CLIN 0006AA is established for 18 M1074 PLS Trucks with Cranes at a unit price of \$246,867.00. CLIN 0006AB is established for 56 M1075 PLS Trucks without Cranes at a unit price of \$192,574.00. CLIN 0006AC is established for 100 M1076 PLS Trailers at a unit price of \$30,023.00. CLIN 0006AD is established for Missing Parts for 74 PLS Trucks at a total price of \$148,000.00. CLIN 0006AE is established for Missing Parts for 100 PLS Trailers at a total price of \$50,000.00. CLIN 0006AF is established for 2 PLS CHU Kits (remanufactured) at a unit price of \$21,107.00. CLIN 0006AG is established for 2 PLS CHU Kits (installation) at a unit price of \$2,441.00. CLIN 0007AA is established for 5 M978 HEMTT WW Tankers at a unit price of \$158,790.00. CLIN 0007AB is established for 5 M978 HEMTT WOW Tankers at a unit price of \$153,599.00. CLIN 0007AC is established for 5 M984A1 HEMTT Wreckers at a unit price of \$183,348.00. CLIN 0007AD is established for 2 M977 HEMTT WW Cargos at a unit price of \$141,919.00. CLIN 0007AE is established for 2 HEMTT WOW Cargos at a unit price of \$136,728.00. CLIN 0007AF is established for 3 M985 HEMTT WW Cargos at a unit price of \$136,029.00. CLIN 0007 AG is established for for 3 M985 HEMTT WOW Cargos at a unit price of \$130,838.00. CLIN 0007 AH is established for 4 M983 HEMTT Tractors at a unit price of \$100,231.00. CLIN 0007AJ for Missing Parts for 29 HEMTT Vehicles at a total price of \$58,000.00.

 - b. CLIN 0001AA for Long Lead Items (LLI) is deleted from the Contract and the funding is deobligated. The LLI are included in the vehicles to be delivered.

3. SECTION C:- The Scope of Work (SOW) for the RESET of Heavy Tactical Vehicles is hereby added.

4. SECTION E:- The Period of Performance is added. The contractor shall deliver items as quickly as possible but not later than the schedule shown on Attachment 2 to the Contract.

5. SECTION J:- Added
 - a. Attachment 1 Vehicle Performance Specification is added.

 - b. Attachment 2 Delivery Schedule is added.

 - c. Attachment 3 Subcontracting Plan is incorporated by reference.

6. Modification P00001 was generated in error and will not be issued.

7. As a result of this modification, the total dollar amount of the contract is increased by \$39,496,310.00 from \$10,000,000.00 to a new contract total of \$49,496,310.00. All other Contract terms and conditions remain the same and in full force.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

[illegible]

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB	<div><div>DELIVERABLE SERVICE</div><div><div>NOUN: HET RESET REPAIR</div><div>PRON: EH4RS903EHPRON AMD: 03ACRN: AB</div><div>AMS CD: 13519800000</div></div><div><div>NOUN: HET - M1000, Trailer</div></div><div><div>(End of narrative B001)</div></div><div><div>Packaging and Marking</div></div><div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div></div><div><div>Deliveries or Performance</div><div><div>DOC</div><div>SUPPL</div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>001</div><div>000000</div><div>3</div></div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>72</div><div>SEE ATCH 2</div></div></div></div><div><div>FOB POINT: Origin</div></div><div><div>SHIP TO: PARCEL POST ADDRESS</div><div><div>(W56HZV)</div><div>XU W4GG HQ US ARMY TACOM</div><div>USA TACOM</div><div>6501 E 11 MILE RD</div><div>WARREN</div><div>MI 48397-5000</div></div></div></div>	72	EA	\$ 194,304.00000	\$ 13,989,888.00

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0005AC	<div>SERVICES LINE ITEM</div> <div>NOUN: HET RESET REPAIR PRON: EH4RS903EH PRON AMD: 03 ACRN: AB AMS CD: 13519800000</div> <div>NOUN: Missing Parts for HET Vehicles</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERF COMPL <table><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>0</td><td>30-SEP-2004</td></tr></table></div> <div>\$ 288,000.00</div>	REL CD	QUANTITY	DATE	001	0	30-SEP-2004				\$ 288,000.00
REL CD	QUANTITY	DATE									
001	0	30-SEP-2004									

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AD	<div>SERVICES LINE ITEM</div> <div>NOUN: HET RESET REPAIR PRON: EH4RS903EH PRON AMD: 03 ACRN: AB AMS CD: 13519800000</div> <div>NOUN: Nonrecurring Engineering Costs</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERF COMPL <div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div><div>001</div><div>0</div><div>30-SEP-2004</div></div></div> <div>\$45,081.00</div>				\$45,081.00

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MOD/AMD PZ0002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0005AE	<div>SERVICES LINE ITEM</div> <div>NOUN: HET RESET REPAIR PRON: EH4RS903EH PRON AMD: 03 ACRN: AB AMS CD: 13519800000</div> <div>NOUN: Nonrecurring Tooling Costs</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERF COMPL <table><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>0</td><td>30-SEP-2004</td></tr></table><div>\$ 15,739.00</div></div>	REL CD	QUANTITY	DATE	001	0	30-SEP-2004				\$ 15,739.00
REL CD	QUANTITY	DATE									
001	0	30-SEP-2004									

\$ 15,739.00

\$ 15,739.00

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	SECURITY CLASS: Unclassified				
0006AA	<p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: RESET REPAIR PLS PRON: EH4RS904EH PRON AMD: 03 ACRN: AB AMS CD: 13519800000</p> <p>NOUN: PLS - M1074, Truck with Crane</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL_CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG_CD</u> <u>MARK FOR</u> <u>TP_CD</u> 001 000000 3 <u>DEL_REL_CD</u> <u>QUANTITY</u> <u>DEL_DATE</u> 001 18 SEE ATCH 2</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W56HZV) XU W4GG HQ US ARMY TACOM USA TACOM 6501 E 11 MILE RD WARREN MI 48397-5000</p>	18	EA	\$ 246,867.00000	\$ 4,443,606.00

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AB	<div><div>DELIVERABLE SERVICE</div><div><div>NOUN: RESET REPAIR PLS</div><div>PRON: EH4RS904EHPRON AMD: 03ACRN: AB</div><div>AMS CD: 13519800000</div></div><div><div>NOUN: PLS - M1075, Truck without Crane</div><div>(End of narrative B001)</div></div><div>Packaging and Marking</div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div><div>Deliveries or Performance</div><div><div>DOC</div><div>SUPPL</div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>001</div><div>000000</div><div>3</div></div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>56</div><div>SEE ATCH 2</div></div></div><div>FOB POINT: Origin</div><div><div>SHIP TO: PARCEL POST ADDRESS</div><div>(W56HZV)XU W4GG HQ US ARMY TACOM</div><div>USA TACOM</div><div>6501 E 11 MILE RD</div><div>WARRENMI 48397-5000</div></div></div>	56	EA	\$ 192,574.00000	\$ 10,784,144.00

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AC	<div><div>DELIVERABLE SERVICE</div><div><div>NOUN: RESET REPAIR PLS</div><div>PRON: EH4RS904EHPRON AMD: 03ACRN: AB</div><div>AMS CD: 13519800000</div></div><div><div>NOUN: PLS - M1076, Trailer</div></div><div><div>(End of narrative B001)</div></div><div><div>Packaging and Marking</div></div><div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div></div><div><div>Deliveries or Performance</div><div><div>DOC</div><div>SUPPL</div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>001</div><div>000000</div><div>3</div></div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>100</div><div>SEE ATCH 2</div></div></div><div><div>FOB POINT: Origin</div></div><div><div>SHIP TO: PARCEL POST ADDRESS</div><div><div>(W56HZV)</div><div>XU W4GG HQ US ARMY TACOM</div><div>USA TACOM</div><div>6501 E 11 MILE RD</div><div>WARREN</div><div>MI 48397-5000</div></div></div></div></div>	100	EA	\$ 30,023.00000	\$ 3,002,300.00

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AD	<div>SERVICES LINE ITEM</div> <div>NOUN: RESET REPAIR PLS PRON: EH4RS904EH PRON AMD: 03 ACRN: AB AMS CD: 13519800000</div> <div>NOUN: Missings Parts for PLS Trucks</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERF COMPL <div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div><div>001</div><div>0</div><div>30-SEP-2004</div></div></div> <div>\$ 148,000.00</div>				\$ 148,000.00

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0006AE	<div>SERVICES LINE ITEM</div> <div>NOUN: RESET REPAIR PLS PRON: EH4RS904EH PRON AMD: 03 ACRN: AB AMS CD: 13519800000</div> <div>NOUN: Missing Parts - PLS M1076 Trailers</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERF COMPL <table><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>0</td><td>30-SEP-2004</td></tr></table></div> <div>\$ 50,000.00</div>	REL CD	QUANTITY	DATE	001	0	30-SEP-2004				\$ 50,000.00
REL CD	QUANTITY	DATE									
001	0	30-SEP-2004									

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AF	<div><div>DELIVERABLE SERVICE</div><div><div>NOUN: RESET REPAIR PLS</div><div>PRON: EH4RS904EHPRON AMD: 03ACRN: AB</div><div>AMS CD: 13519800000</div></div><div><div>NOUN: PLS Container Handling Unit (CHU) Kit</div><div>Remanufactured</div></div><div>(End of narrative B001)</div><div>Packaging and Marking</div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div><div>Deliveries or Performance</div><div><div>DOC</div><div>SUPPL</div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>001</div><div>000000</div><div>3</div></div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>2</div><div>SEE ATCH 2</div></div></div></div> <div><div>FOB POINT: Origin</div><div>SHIP TO: PARCEL POST ADDRESS</div><div>(W56HZV)XU W4GG HQ US ARMY TACOM</div><div>USA TACOM</div><div>6501 E 11 MILE RD</div><div>WARRENMI 48397-5000</div></div>	2	EA	\$ 21,107.00000	\$ 42,214.00

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AG	<div><div>DELIVERABLE SERVICE</div><div><div>NOUN: RESET REPAIR PLS</div><div>PRON: EH4RS904EHPRON AMD: 03ACRN: AB</div><div>AMS CD: 13519800000</div></div><div><div>NOUN: PLS Container Handling Unit (CHU) Kit</div><div>Installation</div></div><div><div>(End of narrative B001)</div></div><div><div>Packaging and Marking</div></div><div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div></div><div><div>Deliveries or Performance</div><div><div>DOC</div><div>SUPPL</div></div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>001</div><div>000000</div><div>3</div></div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>2</div><div>SEE ATCH 2</div></div></div><div><div>FOB POINT: Origin</div></div><div><div>SHIP TO: PARCEL POST ADDRESS</div><div>(W56HZV)XU W4GG HQ US ARMY TACOM</div><div>USA TACOM</div><div>6501 E 11 MILE RD</div><div>WARRENMI 48397-5000</div></div></div>	2	EA	\$ 2,441.00000	\$ 4,882.00

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	SECURITY CLASS: Unclassified				
0007AA	<u>DELIVERABLE SERVICE</u> NOUN: RESET REPAIR HEMTT PRON: EH4RS905EH PRON AMD: 03 ACRN: AB AMS CD: 13519800000 NOUN: HEMTT - M978, WW Tanker (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL_CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG_CD</u> <u>MARK FOR</u> <u>TP_CD</u> 001 000000 3 <u>DEL_REL_CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 5 SEE ATCH 2 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W56HZV) XU W4GG HQ US ARMY TACOM USA TACOM 6501 E 11 MILE RD WARREN MI 48397-5000	5	EA	\$ 158,790.00000	\$ 793,950.00

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 16 of 32
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MOD/AMD PZ0002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AB	<div><div>DELIVERABLE SERVICE</div><div>NOUN: RESET REPAIR HEMTT PRON: EH4RS905EH PRON AMD: 03 ACRN: AB AMS CD: 13519800000 NOUN: HEMTT - M978, WOW Tanker <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div><div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div><div>DOC SUPPL</div><div>REL_CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD</div><div>001 000000 3</div><div>DEL_REL_CD QUANTITY DEL_DATE</div><div>001 5 SEE ATCH 2</div> FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (W56HZV) XU W4GG HQ US ARMY TACOM USA TACOM 6501 E 11 MILE RD WARREN MI 48397-5000</div></div>	5	EA	\$ 153,599.00000	\$ 767,995.00

\$ 767,995.00

(W56HZV) XU W4GG HQ US ARMY TACOM
USA TACOM
6501 E 11 MILE RD
WARREN MI 48397-5000

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AC	<div><div>DELIVERABLE SERVICE</div><div><div>NOUN: RESET REPAIR HEMTT</div><div>PRON: EH4RS905EHPRON AMD: 03ACRN: AB</div><div>AMS CD: 13519800000</div></div><div><div>NOUN: HEMTT - M984A1, Wrecker</div></div><div><div>(End of narrative B001)</div></div><div><div>Packaging and Marking</div></div><div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div></div><div><div>Deliveries or Performance</div><div><div>DOC</div><div>SUPPL</div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>001</div><div>000000</div><div>3</div></div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>5</div><div>SEE ATCH 2</div></div></div><div><div>FOB POINT: Origin</div></div><div><div>SHIP TO: PARCEL POST ADDRESS</div><div><div>(W56HZV)</div><div>XU W4GG HQ US ARMY TACOM</div><div>USA TACOM</div><div>6501 E 11 MILE RD</div><div>WARREN</div><div>MI 48397-5000</div></div></div></div></div>	5	EA	\$ 183,348.00000	\$ 916,740.00

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AG	<div><div>DELIVERABLE SERVICE</div><div><div>NOUN: RESET REPAIR HEMTT</div><div>PRON: EH4RS905EHPRON AMD: 03ACRN: AB</div><div>AMS CD: 13519800000</div></div><div><div>NOUN: HEMTT - M985, WOW Cargo</div></div><div><div>(End of narrative B001)</div></div><div><div>Packaging and Marking</div></div><div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div></div><div><div>Deliveries or Performance</div><div><div>DOC</div><div>SUPPL</div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>001</div><div>000000</div><div>3</div></div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>3</div><div>SEE ATCH 2</div></div></div><div><div>FOB POINT: Origin</div></div><div><div>SHIP TO: PARCEL POST ADDRESS</div><div><div>(W56HZV)</div><div>XU W4GG HQ US ARMY TACOM</div><div>USA TACOM</div><div>6501 E 11 MILE RD</div><div>WARREN</div><div>MI 48397-5000</div></div></div></div></div>	3	EA	\$ 130,838.00000	\$ 392,514.00

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MOD/AMD PZ0002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AH	<p><u>DELIVERABLE SERVICE</u></p> <p>NOUN: RESET REPAIR HEMTT PRON: EH4RS905EH PRON AMD: 03 ACRN: AB AMS CD: 13519800000</p> <p>NOUN: HEMTT - M983, Tractor</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 000000 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 4 SEE ATCH 2</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W56HZV) XU W4GG HQ US ARMY TACOM USA TACOM 6501 E 11 MILE RD WARREN MI 48397-5000</p>	4	EA	\$ 100,231.00000	\$ 400,924.00

\$ 400,924.00

SHIP TO: PARCEL POST ADDRESS
(W56HZV) XU W4GG HQ US ARMY TACOM
USA TACOM
6501 E 11 MILE RD
WARREN MI 48397-5000

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0007AJ	<div>SERVICES LINE ITEM</div> <div>NOUN: RESET REPAIR HEMTT PRON: EH4RS905EH PRON AMD: 03 ACRN: AB AMS CD: 13519800000</div> <div>NOUN: Missing Parts for HEMTT Vehicles</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERF COMPL <table><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>0</td><td>30-SEP-2004</td></tr></table></div> <div>\$ 58,000.00</div>	REL CD	QUANTITY	DATE	001	0	30-SEP-2004				
REL CD	QUANTITY	DATE									
001	0	30-SEP-2004									

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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.		

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

SCOPE OF WORK
RESET
FAMILY OF HEAVY TACTICAL VEHICLES

I. General.

This scope of work covers the rebuilding of the Family of Heavy Tactical Vehicles. The Family of Tactical Vehicles shall include the Palletized Load System (PLS) M1074/M1075 and the PLS Trailer M1076, the Heavy Equipment Transport (HET) M1070 and the HET Trailer M1000, and the Heavy Expanded Mobility Tactical Truck (HEMTT) Family of Vehicles.

A. Contractor Performance. The contractor shall rebuild the FHTVs as specified in this scope of work (SOW). Except as outlined in this SOW, the performance of the vehicles shall satisfy the Vehicle Performance Specifications set forth in Attachment A to this contract.

B. Configuration Management. The Contractor shall implement positive configuration control methods and procedures that maintain the integrity and history of the vehicle.

C. Vehicle Configuration. Vehicles shall be rebuilt to the configuration outlined below:

<u>Turned In Model</u>	<u>Returned Model</u>
HET M1070, DDEC II/III	HET M1070 DDEC IV
PLS M1075, DDEC II	PLS M1075, DDEC IV
PLS M1075, DDEC III	PLS M1075, DDEC IV
PLS M1074, DDEC II	PLS M1074, DDEC IV
PLS M1074, DDEC III	PLS M1074, DDEC IV
HEMTT MUI	HEMTT MUI
HEMTT A2	HEMTT A2R1
M1000 Trailer	M1000 Trailer plus ECP 100E0200

D. Vehicle Receipt. Upon receipt of the vehicles by the Contractor, the vehicle chassis and mounted equipment shall be identified by model number and serial number and be thoroughly inspected together by the contractor and a local DCMA Quality Assurance Representative (QAR). All missing, damaged, destroyed, or non-standard components shall be noted and recorded. The Contractor shall then store the vehicles in a secure location until scheduled for rebuild. A detailed Receiving and Inspection report, in the Contractors format, verified and signed by the local QAR performing the inspection, shall remain on file with the Contractor and be made available for a period of three years. If the contractor determines that a vehicle is not capable of being rebuilt the Contractor shall obtain Government PCO concurrence before disposal.

E. Missing Parts, Un-rebuildable, or Destroyed Items. An inspection, as set forth in I.D., above, shall be conducted jointly by the contractor and the Government within 20 working days of receipt of vehicles to identify missing, un-rebuildable, or destroyed items on each vehicle. Items identified as missing, un-rebuildable, or destroyed by this inspection shall be deemed not available for rebuild and will require replacement with a new component. Any item that is not identified as unavailable for rebuild in the initial inspection process and later, in the teardown/rebuild or repair process, is identified as a non-standard part (e.g., non-HEMTT part on a HEMTT), an un-rebuildable part (ie, the outside looks fine, but this inside is completely destroyed) or a destroyed part, is to be considered as unavailable for rebuild and shall be replaced/invoiced under the terms of this provision. The contractor shall provide a form for notification of an unavailable part (ie, nonconforming, un-rebuildable or destroyed part) found during teardown/rebuild and include it as an addendum to the initial inspection record, which shall be submitted with the contractors proposal and invoice for payment. For any other parts which are determined to be missing after initial inspection, replacement is the contractors responsibility and is not invoiceable. The replacement of any items unavailable for rebuild will be invoiced against SUBCLINs established for each CLIN. The invoice for missing parts shall be submitted at the time that the vehicles are delivered provided the items are not shown in the contract as mandatory replacement items. The price at which the contractor can invoice shall be 68% of the new replacement part price. The new replacement part price will be developed using the current material cost plus 14%. The PCO may delegate administration of this provision to the ACO.

F. Quality Records. All records of inspection, examinations, certifications, tests, supplier audits, and purchase orders shall be retained by the contractor for a period of four years after contract close out. These records shall be made available to the Government upon request. In addition, where product or process deficiencies have occurred, the contractors records shall provide documentation that fully describes the root cause of deficiencies and corrective actions.

G. Final Inspection/Acceptance. The contractor shall perform a final inspection of each vehicle in accordance with the appropriate Final Inspection Record (FIR) for that vehicle using a 25 mile road test or a 10 mile road test for the M1000. Deficiencies disclosed during road test and inspection by the contractor shall be described in writing on the deficiency sheet and along with the corrective action attached to the FIR prior to offering the vehicle up to Government Acceptance. Each vehicle, with the exception of the M1000 and M1076 will be subject to a control test. The vehicles shall be inspected by a government Quality Assurance Representative

<p style="text-align: center;">CONTINUATION SHEET</p>	<p style="text-align: center;">Reference No. of Document Being Continued</p> <p style="text-align: center;">PIIN/SIIN W56HZV-04-C-0016 MOD/AMD PZ0002</p>	<p style="text-align: center;">Page 25 of 32</p>
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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

(QAR) under the provisions of Section E, Inspection and Acceptance and of this contract. Quality Control (QC) sampling of rebuilt vehicles shall be accomplished. All defects noted during the inspection or testing shall be corrected prior to final acceptance by QAR.

H. Written Report. The Contractor shall prepare a written report in Contractor format that addressing the impacts of Delayed Desert Damage (3D) for each fleet of systems (HEMTT, PLS Truck/Trailer, and HET Truck/Trailer). The report shall include trend data on faults identified during the rebuild process as a result of high vehicle usage and environmental conditions in Southwest Asia. The report shall be limited to no more than five (5) faults or trends per fleet system. The following is a suggested format:

Model: HEMTT family
Subject: Steering Tie Rods
Comments: Sporadic findings of steering tie rods excessively worn due to sand ingestion.

I. Surplus / Excess. Components / Material removed that is no longer usable shall be declared as scrap and title shall transfer to the Contractor to be disposed of utilizing the Contractors standard scrap disposition procedures.
II. Vehicle Rebuild Requirements. This scope of work covers the rebuilding of the FHTVs. The Contractor shall bring the vehicle up to a condition of near zero miles/zero hours.

1. Frame Assembly. The frame assembly is to be cleaned and stripped of paint. The removal of paint shall be to a degree that allows for a thorough inspection and proper sanding and repainting, and the removal of all corrosion and rust. The Contractor shall overhaul the frame assembly to the extent necessary to ensure frames are corrosion free. All components shall be removed except for crossmembers, fender braces, gussets, miscellaneous clamps, brackets and related hardware, unless evidence of corrosion exists in the immediate area. The Contractor shall repair or replace all worn or damaged brackets and mounts. The Contractor shall repair or rebuild cracked or otherwise damaged crossmembers and any other damaged frame assembly components. For the M1000, the contractor will perform a bare metal visual weld audit. This audit shall be performed per SEI Part #SW34170-301W1 Seq. 030.

2. Axles. The Contractor shall disassemble all axles, including the differential sub-assemblies and rebuild to OEM specifications. All parts shall be rebuilt or replaced as necessary. All manual slack adjusters shall be replaced with new automatic slack adjusters common with those used for new production HTVs. Automatic slack adjusters do not apply to the M1000.

3. Truck Engines and Accessories. The engine and engine accessories shall be rebuilt to OEM specifications. The Contractor shall not recondition cracked engine blocks or heads.

3a. All PLS DDEC III engines with 145 amp alternator shall be converted to DDEC IV engines with 200 amp alternator.

3b. All PLS DDEC II engines shall be converted to DDEC IV engines with 200 amp alternator.

3c. All HET DDEC II and DDEC III engines shall be converted to DDEC IV engines.

3d. All starters and alternators shall be rebuilt or replaced IAW current production configuration.

4. Transfer Case. The Contractor shall rebuild to OEM specifications.

5. Transmission and Accessories. The transmission and all accessories shall be rebuilt to the OEM specifications.

6. Truck Cab and components. The Contractor shall rebuild or replace the cab and components IAW best commercial practices. All unnecessary holes shall be plugged. All glass shall be replaced. All seat and seat belts shall meet the original configuration except all HEMTT and PLS shall be replaced with 4 point seat belts and air ride seats. HET tachographs shall not be repaired, they shall be replaced.

7. Cargo Bodies and Stowage Boxes. The contractor shall rebuild or replace the cargo body and stowage box IAW best commercial practices. All unnecessary holes shall be plugged, patched or re-drilled to standard. Wooden sills shall be replaced.

8. Radiators. The radiator shall be sent to a certified repair facility for repair or rebuild as necessary.

9. Propeller Shafts. The Contractor shall rebuild or replace propeller shafts IAW best commercial practices. All universal joints and slip joints seal shall be replaced.

10. Hydraulic Pumps and Power Take-Offs (PTOs).

a. The Contractor shall rebuild or replace the PTO IAW best commercial practices.

b. When an OEM rebuild kit is available, all applicable components of the rebuild kit shall be installed.

c. The hydraulic relief valve shall be tested for proper operation. The valves shall be replaced if they fail to meet OEM specifications.

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11. Steering Column. The Contractor shall rebuild or replace the steering column IAW best commercial practices. All seals and gaskets shall be replaced. The column shall be rebuilt with a new steering wheel if necessary.
12. Steering Pump. The Contractor shall rebuild or replace the steering pump IAW best commercial practices. When an OEM rebuild kit is available, all applicable components of the rebuild kit shall be installed. Worn or damaged parts shall be replaced and the units shall be reassembled using new seals and gaskets.
13. Steering Gears. The Contractor shall rebuild or replace the steering gears IAW best commercial practices. When an OEM rebuild kit is available, all applicable components of the rebuild kit shall be installed. Worn or damaged parts shall be replaced and the units shall be reassembled using new seals and gaskets.
14. Fuel Tanks, Air Tanks and Reservoirs. The Contractor shall rebuild or replace the fuel tanks, air tanks, and reservoirs IAW best commercial practices. The Contractor shall replace any fuel tank which is missing fuel tank certification tags. Any fuel tank missing a weld certification tag shall be considered a non-standard part and treated as a missing part per paragraph I.E. Missing Parts, of this Scope of Work. M1000 outrigger air reservoirs will be checked for leaks and reworked IAW best commercial practices.
15. Wheels and Tires. The Contractor shall repair or replace wheels IAW best commercial practices. The Contractor shall replace all tires with new tires; all O-Rings shall be replaced. The Contractor shall apply MWOs for the PLS-T and HEMTT and provide model and serial number documentation to TACOM PM HTV using contractor format. All HEMTTs not equipped with bolt together wheels shall have MWO 9-2320-279-20-9 applied. All PLS-Ts not equipped with bolt together wheels shall have MWO 9-2330-385-20-1 applied.
16. Central Tire Inflation System (CTIS). The Contractor shall rebuild or replace the CTIS IAW best commercial practices.
17. Batteries. The Contractor shall replace all batteries and battery cables. The Contractor shall rebuild or replace the battery box and associated components IAW best commercial practices.
18. All Winches. The Contractor shall repair or replace the winch and associated components IAW best commercial practices.
19. Lights. All bulbs and unserviceable LEDs shall be replaced IAW latest configuration.
20. Suspension Components. The Contractor shall rebuild or replace the suspension components IAW best commercial practices.
21. Treadle Valves, Air Dryers, After Coolers, and Brake Components. The Contractor shall rebuild or replace treadle valves, air dryers, after coolers, and brake components IAW best commercial practices. If any components are worn or damaged, all components of the rebuild kit shall be installed IAW OEM specification. The parking brake valve, trailer supply valve, relay valves, brake chambers and brake shoes shall be replaced with new components. For the M1000, the Contractor shall conduct an inspection to determine if any Anchorlok brake chambers are installed. If Anchorlok brake chambers are found, the Contractor shall replace them with Meritor brake chamber, NSN 2530-01-387-8426.
22. Air Cleaner. The Contractor shall repair or replace the air cleaner IAW best commercial practices. The filter element and dust expulsion valve shall be replaced.
23. Paint, Corrosion and Rust Removal. Paint, corrosion, and rust removal will be to degree that allows for the removal of all corrosion and rust and allows for the inspection and proper sanding and repainting.
24. Stencil and Final Paint.
 - 24a. All vehicles shall be painted in the same exterior color as received, and the cab interior color shall be green. All painting shall be performed IAW MIL-C-53072 using only those cleaning, pre-treatment, primer, and topcoat specifications contained therein except that A-A-52474 can be substituted for MIL-P-53084. Regardless of the number of layers of topcoat, the total dry film thickness (from substrate to outer layer) shall not exceed 13 mils. The Contractor shall apply non-slip deck covering compound MIL-D-23003, on areas upon which operating personnel are required to work and IAW applicable TM.
 - 24b. For the M1000, paint shall be IAW the Contractors Government approved MIS SOP 502.
 - 24c. Stencil Service for the M1000. The contractor shall apply a stencil to the curbside of the gooseneck, above the gooseneck pivot pin in a clearly visible location. The letters should be approximately one inch in height, but no less than 1/2 inch in height, in lusterless green 383 on black, or lusterless black on green 383, depending on camouflage pattern and specific location. The stencil will require two lines and will read as follows:

5 YEAR SERVICE DUE:

(The appropriate month and year shall be 5 years from the date of RESET service completion.)

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25. Rustproofing. Vehicles shall be rustproofed IAW production standards. For the M1000, the contractor will apply Loctite Extend compound into outrigger exposed cavities via curb guide holes, cavities, and boxed areas that were previously primed.
26. Basic Issue Items (BII). The Contractor shall replace BII IAW the appropriate TM.
27. Components of End Item (COEI) and M1000 OVE. The Contractor shall rebuild or replace COEI and M1000 OVE IAW the appropriate TM.
28. Kits and Non-Standard Parts. Any vehicles which are received with supplemental kits and/or non-standard parts, with the exception of the machine gun mount, added to the vehicle shall have these kits and non-standard parts removed by the Contractor prior to rebuilding the vehicle. These kits shall be declared as scrap and title shall be transferred to the Contractor to be disposed of utilizing the Contractors standard scrap disposal procedures.
29. Cranes, Outriggers, and Recovery Retrieval System. The Contractor shall inspect and rebuild or replace cranes, outriggers, and the recovery retrieval system IAW best commercial practices. All hydraulic hoses, fittings, quick disconnects, and connectors shall be replaced with new ones. The crane winch cable shall be replaced with a new cable common to new production vehicles. All fluids shall be replaced.
30. 2500 Gallon Cargo Fuel Tank. The cargo fuel tank shall be replaced with new of the same configuration tank used for vehicles produced under current vehicle configuration.
31. Pumping Module. The Contractor shall rebuild or replace the pumping module IAW best commercial practices. All hoses shall be replaced.
- 31a. The filter elements shall be replaced with the API approved elements.
- 31b. If equipped with an old style separator, the contractor shall replace the separator with a new API approved separator.
32. Load Handling System (LHS). The Contractor shall rebuild or replace the LHS IAW best commercial practices.
33. Exhaust System. The Contractor shall rebuild or replace the exhaust system IAW best commercial practices.
34. Self-Guided Coupler/Pintle. The Contractor shall inspect and rebuild or replace the self-guided coupler/pintle IAW best commercial practices.
35. 5th Wheel Assembly. The Contractor shall rebuild or replace the 5th wheel assembly IAW best commercial practices.
36. King Pin Assembly. The Contractor shall inspect and rebuild or replace the king pin assembly IAW best commercial practices.
37. Auxiliary Power Unit (APU). The Contractor shall rebuild or replace the APU IAW best commercial practices.
38. Container Handling Unit (CHU). The Contractor shall rebuild or replace the CHU IAW best commercial practices.
39. Hydraulic Console Box. The Contractor shall rebuild or replace the hydraulic console box IAW best commercial practices.
40. M1000 Steering Components. The Contractor shall rebuild or replace the M1000 steering components IAW best commercial practices.
41. M1000 Cylinders. The Contractor shall rebuild or replace the M1000 cylinders IAW best commercial practices.
42. M1000 Deck. The Contractor shall rebuild the M1000 deck and gooseneck IAW best commercial practices.
43. Trailer Interface Kit. The Contractor shall install a new trailer interface kit, NSN 2590-01-507-7132, on every M1076.
44. Mandatory Replacements. The following parts shall be replaced by the Contractor:
- Wiper blades.
 - Mud flaps.
 - Ether Start Bottle.
 - All filter elements.
 - Fasteners and fittings removed during the rebuild process.
 - Air and all non-metallic hoses.

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- Electrical harnesses and wiring.
- All gauges.
- All drive belts.
- All fluids.

45. Warranty. The Contractor shall provide a warranty which is effective for 13 months beginning with the shipment of the vehicle to the customer (DD1149). 13 month warranty shall automatically begin if vehicles stays shipped in place at Contractor facility longer than three (3) months.

*** END OF NARRATIVE C 001 ***

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SECTION F - DELIVERIES OR PERFORMANCE
F. Schedule.

F2.1. Upon contract award the contractor will receive 2 x M1070, 2 x M1000, 2 x M1075, 2 x M1076, and 1 x M1074. This set of vehicles shall be rebuilt IAW this SOW and returned to the unit NLT 28 May 2004.

F2.2. The contractor shall plan to receive the first set of 20 vehicles beginning in February 2004, and 20 vehicles every week thereafter IAW the established schedule (See Attachment 2). Upon receipt of the vehicles, the contractor shall complete the rebuild IAW this SOW, and return the vehicles to the unit as soon as possible.

*** END OF NARRATIVE F 001 ***

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AA	EH4RS900EH 123207NB000 B14LUX123NMC	AA	1 4LUNRT	\$	10,000,000.00	\$ -10,000,000.00	\$ 0.00
0005AA	EH4RS903EH 13519800000 B14LUX135000	AB	1 4LUEBN	\$	0.00	\$ 12,386,952.00	\$ 12,386,952.00
0005AB	EH4RS903EH 13519800000 B14LUX135000	AB	1 4LUEBN	\$	0.00	\$ 13,989,888.00	\$ 13,989,888.00
0005AC	EH4RS903EH 13519800000 B14LUX135000	AB	1 4LUEBN	\$	0.00	\$ 288,000.00	\$ 288,000.00
0005AD	EH4RS903EH 13519800000 B14LUX135000	AB	1 4LUEBN	\$	0.00	\$ 45,081.00	\$ 45,081.00
0005AE	EH4RS903EH 13519800000 B14LUX135000	AB	1 4LUEBN	\$	0.00	\$ 15,739.00	\$ 15,739.00
0006AA	EH4RS904EH 13519800000 B14LUX135000	AB	1 4LUEBN	\$	0.00	\$ 4,443,606.00	\$ 4,443,606.00
0006AB	EH4RS904EH 13519800000 B14LUX135000	AB	1 4LUEBN	\$	0.00	\$ 10,784,144.00	\$ 10,784,144.00
0006AC	EH4RS904EH 13519800000 B14LUX135000	AB	1 4LUEBN	\$	0.00	\$ 3,002,300.00	\$ 3,002,300.00
0006AD	EH4RS904EH 13519800000 B14LUX135000	AB	1 4LUEBN	\$	0.00	\$ 148,000.00	\$ 148,000.00
0006AE	EH4RS904EH 13519800000 B14LUX135000	AB	1 4LUEBN	\$	0.00	\$ 50,000.00	\$ 50,000.00
0006AF	EH4RS904EH 13519800000 B14LUX135000	AB	1 4LUEBN	\$	0.00	\$ 42,214.00	\$ 42,214.00
0006AG	EH4RS904EH 13519800000 B14LUX135000	AB	1 4LUEBN	\$	0.00	\$ 4,882.00	\$ 4,882.00
0007AA	EH4RS905EH 13519800000 B14LUX135000	AB	1 4LUEBN	\$	0.00	\$ 793,950.00	\$ 793,950.00
0007AB	EH4RS905EH 13519800000 B14LUX135000	AB	1 4LUEBN	\$	0.00	\$ 767,995.00	\$ 767,995.00

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0007AC	EH4RS905EH 13519800000 B14LUX135000	AB	1 4LUEBN	\$	0.00	\$	916,740.00	\$ 916,740.00
0007AD	EH4RS905EH 13519800000 B14LUX135000	AB	1 4LUEBN	\$	0.00	\$	283,838.00	\$ 283,838.00
0007AE	EH4RS905EH 13519800000 B14LUX135000	AB	1 4LUEBN	\$	0.00	\$	273,456.00	\$ 273,456.00
0007AF	EH4RS905EH 13519800000 B14LUX135000	AB	1 4LUEBN	\$	0.00	\$	408,087.00	\$ 408,087.00
0007AG	EH4RS905EH 13519800000 B14LUX135000	AB	1 4LUEBN	\$	0.00	\$	392,514.00	\$ 392,514.00
0007AH	EH4RS905EH 13519800000 B14LUX135000	AB	1 4LUEBN	\$	0.00	\$	400,924.00	\$ 400,924.00
0007AJ	EH4RS905EH 13519800000 B14LUX135000	AB	1 4LUEBN	\$	0.00	\$	58,000.00	\$ 58,000.00
					NET CHANGE	\$	39,496,310.00	

SERVICE	NET CHANGE					ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION				STATION	AMOUNT
Army	AA	21	42020000046D8030P12320725AB	S20113		W56HZV	\$ -10,000,000.00
Army	AB	21	42020000046D8030P13519825AB	S20113		W56HZV	\$ 49,496,310.00
NET CHANGE							\$ 39,496,310.00

		PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	10,000,000.00	\$ 39,496,310.00	\$ 49,496,310.00

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	VEHICLE PERFORMANCE SPECIFICATION			
Attachment 002	DELIVERY SCHEDULE			
Attachment 003	SUBCONTRACTING PLAN			